

13:69D-1.44 Casino licensee-controlled locking systems; notice to the Division and surveillance department upon malfunction and repair, maintenance or replacement of alarms

(a) Each casino licensee shall provide for locking systems to insure the security of gross revenue and restricted areas or locations. The types of secure boxes, compartments or locations that require a locking system shall include, without limitation, the following:

1. Drop boxes, as required pursuant to N.J.A.C. 13:69D-1.16(a);
2. Slot cash storage boxes, as required pursuant to N.J.A.C. 13:69D-1.16(b);
3. Trolleys to transport drop boxes from gaming tables to a secure location, as required pursuant to N.J.A.C. 13:69D-1.17(b);
4. Trolleys or cabinets used to transport or store, respectively, slot cash storage boxes, as required pursuant to N.J.A.C. 19:45-1.14(d);
5. Count room entrance and exit doors, as required pursuant to N.J.A.C. 13:69D-1.32(b);
6. Compartments housing slot drop buckets, as required pursuant to N.J.A.C. 13:69D-1.36(b);
7. Slot drop boxes, as required pursuant to N.J.A.C. 13:69D-1.36(c)3;
8. Compartments housing slot drop boxes, as required pursuant to N.J.A.C. 13:69D-1.36(d);
9. Areas in which slot cash storage boxes are located, as required pursuant to N.J.A.C. 13:69D-1.36(f);
10. Compartments housing microprocessors or other control units controlling progressive meter(s) for progressive slot machines, as required pursuant to N.J.A.C. 13:69D-1.39(b)5;
11. Locations housing a computer that controls a progressive payout wager system for gaming tables offering a progressive payout

wager, as required pursuant to N.J.A.C. 13:69D-1.39B(b)6;

12. Storage cabinets or trolleys for unattached slot drop boxes, as required pursuant to N.J.A.C. 13:69D-1.42(a); and

13. Compartment housing a random number generator for the keno system, as required pursuant to N.J.A.C. 13:69F-15.5.

(b) Each casino licensee shall establish inventory controls for any locking system(s) established pursuant to (a) above. The locking system inventory controls of each casino licensee shall include, at a minimum, procedures for:

1. Maintenance of inventory ledgers by identified, authorized personnel for purposes of documenting:

i. The requisitioning of locking system(s) and locking mechanism(s) from vendors;

ii. The storage and issuance of locking system(s) and locking mechanism(s);

iii. Any loss, removal from service, and subsequent replacement of a locking system(s) or locking mechanism(s);

iv. The destruction of a locking system or locking mechanism(s); and

vi. The results of physical inventories.

2. The storage of locking systems or locking mechanisms, including a physical description of any storage location and the identification of authorized personnel in control of such location;

3. Physical inventories of all locking systems or locking mechanisms at least once every 12 months.

(c) A casino licensee shall notify the Division and its surveillance department immediately upon becoming aware of any malfunction of any alarm system or alarmed door required by the Act and these regulations, or required by the casino licensee's internal controls, and upon any emergency service to restore their proper function including, without limitation:

1. Alarm systems for any emergency exit from the casino floor or casino simulcasting facility, as required pursuant to N.J.A.C. 19:43-6.2(a)3;
2. Alarm systems for the casino cage, its ancillary office space and any related casino vault, as required pursuant to N.J.A.C. 19:45-1.14(c)2;
3. Alarm systems for any master coin bank located outside the casino cage, as required pursuant to N.J.A.C. 19:45-1.14(d);
4. Alarmed emergency exit door(s) for the casino cage, as required by N.J.A.C. 19:45-1.14(c)3iii;
5. Alarmed doors to casino vaults signaling the closed circuit television system, as required by N.J.A.C. 19:45-1.14(f)3;
6. Alarmed doors to count rooms signaling the monitoring rooms and the casino security department, as required pursuant to N.J.A.C. 13:69D-1.32(b)2;
7. Alarm systems providing for a continuous visual signal whenever any access door to the count room is open, as required pursuant to N.J.A.C. 13:69D-1.32(e);
8. Alarm systems for any slot cashier window in a slot booth, as required pursuant to N.J.A.C. 19:45-1.34(c);
9. Alarm systems for separate work stations within a keno booth or satellite keno booth, as required pursuant to N.J.A.C. 19:45-1.47(c)1i and (f); and
10. Alarm systems for keno work stations in keno lockers, as required pursuant to N.J.A.C. 19:45-1.47(g)1.

(d) Each locking system and each locking mechanisms shall be unique from one another. If a locking system is required by a casino licensee's internal controls, or by the regulations of the Division, to have multiple locking mechanisms, each locking mechanism shall be controlled by a supervisor of a mandatory department of the casino licensee that are independent of one another.

